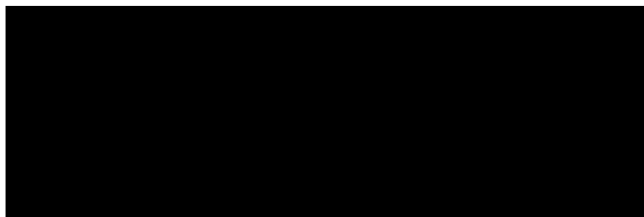


HQS COPY

FOIAb3b1



mp

INVOICE TO:

FOIAb3b1

SHIP TO: Project [REDACTED]
Mira Loma Air Force Station
Mira Loma, California

Attn: [REDACTED]

PAYMENT OFFICE:

Serial No. 2X249

Invoice No.
Shipment No. S972-51727-M
Contract No. TM-16
Order No. 19242
Req'n. No.

Date
Date 8/26/58

W.O. 2663 Voucher #5900126

B/L No.
Routing Air Express - Prepaid
Gr. Vi. No. of Cts. 1

Our Project No. 51727 Terms

ITEM	QUANTITY	DESCRIPTION — S/N and/or P/N	UNIT PRICE	TOTAL PRICE
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1	1 ea.	S692 bladder - repaired		
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Above item received for repair on P/S 04380

... COPY

HQS COPY

PACKING SLIP

W.O.